

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SPIU, NCRMP, Revenue (DM) Department – Filling up of the post of Social Management Specialist – Payment of an amount of Rs.1,19,904/- towards advertisement charges to the Commissioner, Information & Public Relations Department, Hyderabad – Administrative sanction – Orders - Issued.

REVENUE (DM.V.SPIU) DEPARTMENT

G.O.Rt.No. 208

**Dated:17.07.2013
Read the following:**

1. Govt. Memo.No.0018/DM.V.SPIU/NCRMP/2013 dt 16.04.2013
2. From the Commissioner, Information & Public Relations, Samachar Bhavan, Hyderabad letter no.87/Advt.II/2013 dated 20.05.2013
3. G.O.Rt.No.2893 Finance (Exp-Rev) Department dt 09.07.2013

ORDER:-

In the Government Memo 1st read above, the Commissioner, I&PR, Hyderabad was requested to cause of application of advertisement pertaining to filling up of the post of Social Management Specialist in any one English Newspaper National daily across India and in all editions of any one local daily Telugu Newspaper in Andhra Pradesh on or before 18.04.2013. Accordingly, an advertisement was published in M/s.Express Publications (Madhurai) Ltd., and Ushodaya Enterprises Pvt., Ltd., Hyderabad in English and Telugu respectively. An amount of Rs.1,07,000/- was drawn and paid to M/s.Express Publications (Madhurai) Ltd., vide G.O.Rt.No.194 Revenue (DM.V.SPIU) Department Dated 20.06.2013 as claimed for. Now, the Commissioner, I&PR, Hyderabad in his letter 2nd read above has submitted a bill for payment of an amount of Rs.1,19,904/- to M/s Ushodaya Enterprises Pvt., Ltd., Hyderabad towards advertisement charges.

2. Finance (Exp-Rev) Department in their order 3rd read above, have issued Budget Release Order (BRO) for an amount of Rs.1,20,000/- towards payment of advertisement charges to Ushodaya Enterprises Pvt., Ltd., Hyderabad
3. Government after careful examination of the proposal hereby accord administrative sanction to incur an expenditure for an amount of Rs.1,19,904/- (Rupees one lakh nineteen thousand nine hundred and four only) to be paid to M/s Ushodaya Enterprises Pvt., Ltd., Hyderabad towards advertisement charges for the publication made in their newspaper on 18.04.2013.
4. Expenditure sanctioned in para (3) above shall be debited to the following Head of Account:-

"Major Head : 4250 – Capital Outlay on other Social Services -Minor Head : 101 – Natural Calamities - Group Head : 10 – Centrally sponsored Schemes - Sub-Head: (01) – Head Quarters Office Project - Implementation Unit (PIU) 260: Advertisements, Sales and Publicity Expenses"

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5. Project Manager & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (D.M) Department shall draw and disburse the amount to M/s Ushodaya Enterprises Pvt., Ltd., Hyderabad in their bank A/c.No.370601010036253, Union Bank of India, Saifabad Branch, Hyderabad, IFSC Code: UBIN 0537063 duly deducting Income Tax as per rules.

6. This order issues with the concurrence of the Finance (EXP. REV) Dept, vide U.O. No.018423/278/A2/EXP.REV/2013, Dt: 09.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BHAMBAL RAM MEENA
COMMISSIONER FOR DISASTER MANAGEMENT
& EX-OFFICIO PRINCIPAL SECRETARY TO
GOVERNMENT (I/c)**

To

The Project Manager, SPIU, NCRMP, Revenue (DM) Department, A.P. Secretariat.

M/s. Ushodaya Enterprises Pvt., Ltd., (Publications of Eenadu), Registered off: Somajiguda, Hyderabad - 500082

The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.

The Director of Treasuries and Accounts, Raja Ram Building, Abids, Hyd.

The Accountant General, A.P. Saifabad, Hyderabad.

The Commissioner, I & PR Department, Samachar Bhavan, A.C.Guards, Hyd.

Copy to:

The Finance (Expr. Rev.) Department.

The Accounts Section, SPIU, NCRMP Revenue (DM) Department.

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// FORWARDED BY ORDER //

SECTION OFFICER